

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 9	
2. Amendment/Modification No.  36		3. Effective Date  2004SEP24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AD ERNESTINE HENDRICKS (586)574-6949 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDRICE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-T049/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN28	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AV NET INCREASE: \$59,820.04							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-T049/0001 <b>MOD/AMD</b> 36	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> CONLEY & ASSOCIATES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION # 36 is being issued in accordance with the requirements of Basic Contract, Task Order 0001, and agreement of the Small Business Administration to provide total C4ISR funding and support for the Army's LSV Fleet. These requirements include provision for user training and training materials: Basic Contract Section C3.3, C.3.32.2 and Section C.1.3.3.d of Task Order 0001. Section A herein will clarify the Task Order requirement to comply with the Basic Contract and original intent of this effort, while Section C attached herewith defines this effort more specifically. Section B provides the funding for the efforts involved.

BASIC CONTRACT:

C.3.3 SCOPE: The Contractor shall provide all necessary labor, materials, supplies, travel and services to provide technical support to the watercraft Systems Acquisition Manager (SAM) for C4I/CEN Equipment; develop documents consisting of, but not limited to ...required manuals, drawings, training on new systems...

- C.3.3.2 Specific Tasks: Prepare and/or Perform:
- (1) Technical Manuals
  - (2) Training Materials
  - (3) Training Classes

Task Order 0001:

C.1.3.3.D Prepare training Materials and provide Training Classes in accordance with specific details to be provided .

Contractor Labor CLIN 0014AJ is established to reflect the estimated 954 hours of effort required to Provide:

- a) All materials in accordance with Section C for a Structure and Training Course
- b) Train the users: 1 class per boat crew, 7 LSV's in the fleet
- c) Travel is required to Hawaii for training on 2 of the 6 vessels
- d) Train the remaining crews at Ft. Eustis upon completion of full C4ISR suite installation.

C.1 STRUCTURE AND TRAINING COURSE: The course will be primarily Operator training to include, but not limited to, initial or fresher training. Maintenance training shall be included, however minimal, as most items are remove and replace.

C.2 SCOPE OF WORK (OVERVIEW): The Contractor shall develop, update and/or maintain a broad and diverse range of training and development to include, but not limited to, curriculum development, platform training, resident and non-resident training and hands-on training for both individual and unit training.

6.0 Requirements:

The contractor shall provide all necessary labor and materials as required to provide the training.

All terms and conditions of the Basic Contract apply to this Order unless otherwise specified by this modification. Contractor shall perform work required in accordance with Section C, Scope of Work, Basic Contract, Task Order 0001, and Modification 36.

The pricing formulas used in this Task Order Modification were negotiated before being established in the Basic Contract.

Previous Value of T.O. 0001:	\$11,798,414.75
Amount of this Action:	\$ 59,820.04
Current Value of T.O. 000:	\$11,858,234.79

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OP-2 ISSUE: CONTRACTOR LABOR, C4ISR TNG.</u></p> <p>NOUN: C4I PGM - TRAINING PRON: A126H188EH PRON AMD: 01 ACRN: AK AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 25-JUN-2005</p> <p>\$ 262,753.72</p> <p>Modification #36 extends the period of performance for this CLIN to 25 June 2005. This change is made at no cost as delays are government caused. Change in dates is required due to program delays, location of vessels changing and the requirement continuing for contractor to perform unit familiarization training for the C4ISR equipment.</p> <p>(End of narrative F001)</p>				\$ 262,753.72
0014	SECURITY CLASS: Unclassified				
0014AJ	<p><u>OP-4 CONTRACTOR LABOR, LSV C4ISR</u></p> <p>NOUN: C4I - TRNG ON LSV FLEET PRON: P146H0792T PRON AMD: 01 ACRN: AV AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 25-JUN-2005</p> <p>\$ 59,820.04</p>				\$ 59,820.04

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0022AJ	<p>Modification #36 establishes CLIN 0014AJ for Contractor Labor in support of LSV C4ISR training. Section C of the basic contract, T.O. 0001, and this modification provide details of this effect.</p> <p>(End of narrative F001)</p> <p><u>OP-2 ISSUE: SUBCONTRACTOR, TRAINING C4ISR</u></p> <p>NOUN: C4I PGM - TRAINING PRON: A126H188EH PRON AMD: 01 ACRN: AK AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>25-JUN-2005</td></tr></table> <p>\$ 8,154.30</p> <p>Modification #36 extends the period of performance (POP) for this CLIN to 25 June 2005. This change is made at no cost as delays are government caused. Change in dates is required due to program delays,location of vessels changing and the requirement continuing for contractor to perform unit familiarization training for the C4ISR equipment.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-JUN-2005				\$ 8,154.30
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	25-JUN-2005												
0032AJ	<p><u>OP-2 ISSUE: MATERIAL, TRAINING C4ISR</u></p> <p>NOUN: C4I PGM - TRAINING PRON: A126H188EH PRON AMD: 01 ACRN: AK AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>		LO		\$ 190,606.16									

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AJ	<div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div>001025-JUN-2005</div> </div> <div>\$190,606.16</div> <p>Modification 36 extends the period of performance for this CLIN to 25 June 2005. This change is made at no cost as delays are government caused. Change in dates is required due to program delays,location of vessels changing and the requirement continuing for contractor to perform unit familiarization training for the C4ISR equipment.</p> <p>(End of narrative F001)</p>				
	<div>OP-2 ISSUE: TRAVEL, C4ISR TRAINING</div> <div> <div>NOUN: C4I PGM - TRAINING</div> <div>PRON: A126H188EH PRON AMD: 01 ACRN: AK</div> <div>AMS CD: 53901110187</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div>001025-JUN-2005</div> </div> <div>\$40,762.26</div> <p>Modification 36 extends the period of performance for this CLIN to 25 June 2005. This change is made at no cost as delays are government caused. Change in dates is required due to program delays,location of vessels changing and the requirement continuing for contractor to perform unit familiarization training for the C4ISR equipment.</p> <p>(End of narrative F001)</p> </div>				\$40,762.26

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-00-D-T049/0001      <b>MOD/AMD</b> 36</p>	<p align="center"><b>Page</b> 6 <b>of</b> 9</p>
<p><b>Name of Offeror or Contractor:</b> CONLEY &amp; ASSOCIATES, INC.</p>		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

**\*\*NOTE:** Changes to Section C regarding training awarded under modification #15 are as follows:

BASIC CONTRACT:

C.3.3 SCOPE: The Contractor shall provide all necessary labor, materials, supplies, travel and services to provide technical support to the watercraft Systems Acquisition Manager (SAM) for C4I/CEN Equipment; develop documents consisting of, but not limited to. . . required manuals, drawings, training on new systems. . .

C.3.3.2 Specific Tasks: Prepare and/or Perform:

- (1) Technical Manuals
- (2) Training Materials
- (3) Training Classes

TASK ORDER 0001:

C.1.3.3.d Confirm successful installation and provide initial training of the equipment as required.

CHANGE TO READ:

C.1.3.3.d Prepare Training Materials and provide Training Classes in accordance with specific details to be provided in Section C.4.

C.4 SCOPE OF WORK - LSV C4ISR TRAINING

C.4.1 BACKGROUND:

The U.S. Army Tank-automotive and Armaments Command (TACOM) continues in its mission to support Force XXI, America's Army, for the 21st Century Force Projection in the responsibilities of concept formulation, development, acquisition, production, fielding, lifecycle support for training and training products in analyzing, designing, developing, implementing and the evaluation process of the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR), and Integrated Bridge System (IBS, a component of the C4ISR suite. The management of executing training and developing training products requires a wide range of knowledge skills and abilities in training, training development, and the evaluation process with and of emerging technology and innovation in preparing army watercraft personnel to communicate and interact within the digital theater battle of operation to complete their war time mission. This will greatly impact the training requirements and needs to support both Active and Reserve (AC/RC) Components.

C.4.2 SCOPE OF WORK:

C.4.2.1 The Contractor shall develop a broad and diverse range of training and training products to support non-resident training, individual training and unit training required to perform identified jobs and tasks for the Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) System, and the Integrated Bridge System (IBS), a component of the C4ISR suite.

C.4.2.2 The Contractor shall select instructional media to implement or augment chosen instructional strategies. The Contractor shall analyze the training requirements using subject matter experts and develop a duties and tasks to be trained to support the course mission.

C.4.2.3 Structure and Training Course:

The training shall be designed for a maximum of 12 students per class. As a guideline, there will be 40 hours of Communications training and 40 hours of IBS training in one class for a total of 80 hours. The course shall be primarily Operator training. Maintenance training shall be included, however minimal, as most items are remove and replace. Classes will be conducted at locations specified by the Government, either CONUS or OCONUS. The Contractor will be notified no less than 45-days prior to the conduct of the training class whenever feasible.

C.4.2.4 Training Course Control Document (Course Outline):

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**Name of Offeror or Contractor:** CONLEY & ASSOCIATES, INC.

C.4.2.4.1 The Contractor shall provide a training course outline listing all materials and training aids used to conduct the course. The outlines are a schedule of events, breakdown of individual topics showing the time allotted, materials needed (TV, VCR, etc.), facility requirements (pit, shop bay, etc.), equipment needed (lift, crane, tools, etc.), personnel requirements, reference materials, (TM's, bulletins, etc.), and the type of instruction (practical exercise, lecture, demonstration). The outlines shall include the task to be trained, conditions given to the students, learning objectives for the course of instruction arranged in a logical teaching sequence, and standards for the training.

C.4.2.4.2 The Contractor shall deliver the initial training course outline to the Government prior to the first training class, allowing the Government at least 5-days for review and comment. The Contractor shall incorporate any/all recommended changes to the course outline prior to presenting the first class.

C.4.2.4.3 The outline will remain "draft" status until conclusion of the key personnel training. Comments and suggestions for change to the training as a result of the key personnel training experience will be incorporated and become part of the final package. The final materials are due to the Government for review within 30-days of completion of the key personnel training.

C.4.2.4.4 The training for key personnel, etc. is to be coordinated with SFC. Jerome Weigel, TACOM New Equipment Training office, (586) 574-50461. This class is used to validate and verify the training materials developed in Section C.4.4 above, and to transfer the course knowledge to the Institutional Training Base. Class size is limited to a maximum of 12 students.

C.4.2.4.5 Additionally, one (1) equipment training class per boat crew shall be provided upon installation of the vessel's C4ISR suite equipment. There are current seven (7) LSV's in the current fleet. Class size is limited to a maximum of 12 students.

#### C.4.2.5 Training Materials:

C.4.2.5.1 The Contractor shall provide stand-alone training materials for the courses. The training package shall contain the (a) instructor lesson guide, (b) student lesson guide, and (c) presentation material and media package for instruction in Contractor format using the systems approach to training (SAT). The Contractor shall provide the material in an editable electronic digital format. Training materials may be supplemented by, but not limited to, commercial handbooks, pamphlets, operational manuals, maintenance manuals, logic diagrams, schematics, equipment description, functional data, visual aids, and other documents suitable for use in development/conduct of training programs.

C.4.2.5.2 The Contractor shall deliver the initial training materials for Government review at least 5-days prior to first training class. Contractor shall incorporate any/all recommendations for change to the training materials prior to first training.

C.4.2.5.3 The course training materials will remain "draft" status until conclusion of the key personnel training. Comments and suggestions for change to the training as a result of the key personnel training experience will be incorporated and become part of the final package.

C.4.2.5.4 All training materials identified herein shall be provided to each individual student for each class taught.

#### C.4.2.6 Student Attendance, Report & Critique:

C.4.2.6.1 Upon completion of the class Contractor shall furnish a student roster to the Government. The roster shall include the name of the class, vessel number if appropriate, start and end date, instructor(s) name and signature, location of the class, student name, social security number (if military), unit address, record of daily attendance for each student, and instructor's notes.

C.4.2.6.2 At the end of each class, students shall be given a class critique sheet. Critique sheets will be provided by the Government to be administered by the Contractor. Critiques shall be submitted to the Government along with the student roster within 15-days after completion of the class.

C.4.2.6.3 At the end of each class, students shall be presented with a Certificate of Training. Government certificates will be provided, however, a corporate certificate may also be administered.

#### C.4.3 REQUIREMENTS:

General: The Contractor shall provide all necessary labor, materials, equipment, supplies, and facilities as required to provide the training described herein. The following is typical of work and services to be required.

C.4.3.a Provide technical support in analyzing, designing, developing, implementing, and evaluating all training and training protocols used by government agencies.

C.4.3.b Provide technical support in training concepts, training needs, and training solutions of developmental or non-developmental training for the products Command Control, Communications, Computers, and Intelligence (C4I) and Integrated Bridge System (IBS).

C.4.3.c Provide technical support as trainers in the execution of training to meet the training strategies and plans, training solutions and products to support non-resident training, individual training and unit training required to perform the identified jobs and tasks.

C.4.4 SECURITY:

Contract security requirements and Contractor access to classified information shall be as specified in approved DD Form 254. The Contractor and the Government will coordinate efforts for Temporary Duty (TDY) to other government agencies/facilities ensuring proper documentation exists to allow performance at specified sites.

C.4.5 TRAVEL:

C.4.5.1 Training at remote locations may be required. Contractor will be notified by the government when these conditions exist and arrangements shall be coordinated through the C4ISR SAM to travel. This immediate action anticipates training for the LSV-2 and LSV-5 vessel crews at their duty station in Honolulu, HI. Other remote training remains undetermined.

C.4.5.2 All trips and travel associated with this training shall be conducted by securing the lowest cost compatible with accomplishment of the task in the Task Order. Per Basic Contract, Travel shall be billed in accordance with Joint Travel Regulations. A standard of reasonableness will apply for unexpected events. The government will issue Invitational Orders for travel required outside the Continental US (CONUS) to facilitate entry to those locations.

\*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\*

\*\*\* END OF NARRATIVE C 003 \*\*\*



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0014AJ	P146H0792T 53901110187 A14P51871CWB	AV	1 4ZCW05	\$		0.00	\$ 59,820.04	\$	59,820.04
						NET CHANGE	\$ 59,820.04		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AV	21 42035000041C1C09P53901125FB S2011346H079	W56HZV	\$ 59,820.04
NET CHANGE				\$ 59,820.04

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,798,414.75	\$	59,820.04	\$	11,858,234.79